

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-15055-AMC

JOYCE A FARRARE
7801 ROOSEVELT BLVD, APT. 81
PHILADELPHIA PA 19152

Petition Filed Date: 08/12/2019
341 Hearing Date: 09/27/2019
Confirmation Date: 02/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$820.00		02/20/2020	\$820.00		03/19/2020	\$960.00	
04/20/2020	\$960.00		05/19/2020	\$960.00		06/19/2020	\$960.00	
07/20/2020	\$960.00		08/19/2020	\$960.00		09/21/2020	\$960.00	
10/20/2020	\$960.00		11/20/2020	\$960.00		12/21/2020	\$960.00	
01/20/2021	\$960.00		02/22/2021	\$960.00		03/22/2021	\$960.00	
04/20/2021	\$960.00		05/19/2021	\$960.00				
Total Receipts for the Period: \$16,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,320.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$1,199.58	\$0.00	\$1,199.58
2	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$280.99	\$0.00	\$280.99
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$255.40	\$0.00	\$255.40
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$1,191.71	\$0.00	\$1,191.71
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$1,005.20	\$0.00	\$1,005.20
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$968.72	\$968.72	\$0.00
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$124.36	\$0.00	\$124.36
8	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$532.92	\$0.00	\$532.92
9	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$5,315.26	\$0.00	\$5,315.26
10	PHILADELPHIA GAS WORKS »» 009	Unsecured Creditors	\$151.67	\$0.00	\$151.67
11	WELLS FARGO BANK NA »» 010	Secured Creditors	\$1,443.59	\$589.32	\$854.27
12	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$1,287.91	\$0.00	\$1,287.91
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$662.87	\$0.00	\$662.87
14	CACH, LLC »» 013	Unsecured Creditors	\$3,495.42	\$0.00	\$3,495.42

Chapter 13 Case No. 19-15055-AMC

15	SELECT PORTFOLIO SERVICING »» 014	Secured Creditors	\$1,938.00	\$791.14	\$1,146.86
16	ONE MAIN FINANCIAL »» 015	Secured Creditors	\$27,083.34	\$11,056.21	\$16,027.13
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$19,320.00	Current Monthly Payment:	\$960.00
Paid to Claims:	\$17,655.39	Arrearages:	\$140.00
Paid to Trustee:	\$1,664.61	Total Plan Base:	\$56,900.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.